

**ABBEYGATE BUSINESS CENTRE MANAGEMENT
LIMITED**

ABBREVIATED ACCOUNTS

FOR

24TH JUNE 2010

SATURDAY



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19/03/2011

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COMPANIES HOUSE

ABBEGATE BUSINESS CENTRE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 24TH JUNE 2010

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ABBEYGATE BUSINESS CENTRE MANAGEMENT LIMITED

INDEPENDENT AUDITOR'S REPORT TO ABBEYGATE BUSINESS CENTRE MANAGEMENT LIMITED

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the accounts of Abbeygate Business Centre Management Limited for the year ended 24th June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITOR

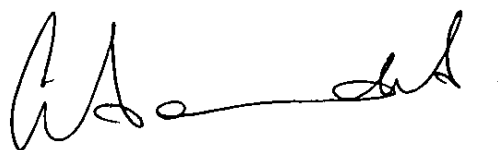
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



G P C SAUNDERS (Senior Statutory Auditor)
For and on behalf of
KEENS SHAY KEENS LIMITED
Chartered Accountants
& Statutory Auditor

Christchurch House
Upper George Street
Luton
Beds
LU1 2RS

18 March 2011

ABBEYGATE BUSINESS CENTRE MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****24TH JUNE 2010**

	Note	2010	2009
		£	£
CURRENT ASSETS			
Debtors		4,732	2,564
Cash at bank and in hand		3,290	5,630
		<u>8,022</u>	<u>8,194</u>
CREDITORS: Amounts falling due within one year		<u>1,014</u>	<u>1,127</u>
NET CURRENT ASSETS		<u>7,008</u>	<u>7,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,008</u>	<u>7,067</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	11	11
Profit and loss account		<u>6,997</u>	<u>7,056</u>
SHAREHOLDERS' FUNDS		<u>7,008</u>	<u>7,067</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

16/3/11



Mr T Huckle
Director

Company Registration Number 1678138

The notes on page 3 form part of these abbreviated accounts.

ABBEYGATE BUSINESS CENTRE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 24TH JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount receivable in the ordinary course of business representing the total expenditure incurred during the year which is recoverable from tenants of the property managed by the company either during the year or since the year end

2. RELATED PARTY TRANSACTIONS

The director is a director of Procom (Installations) Limited, a tenant at Abbeygate Business Centre, which has paid service charges of £706 in the year

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
11 Ordinary shares of £1 each	<u>11</u>	<u>11</u>	<u>11</u>	<u>11</u>